



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officehol	der		Phone Nu	mber
Carol Spackman Moss			(801)27	72-6507
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2712 East Kelly Lane		Holladay	UT	84117
Office	District Number	County	Polit	ical Party
House	37	Salt Lake	De	emocrat

Ш	Type of Rej (Check the approp	
	INTERIM REPORTS:	FINAL REPORT:
E CANDIDA	Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates) YEAR-END REPORT X January 10th of every year	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts Yes Is this report an amendment? No

	Report Verification
I.	
-,	Name of Candidate
ć	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
	Signature of Candidate
_	
•	Date

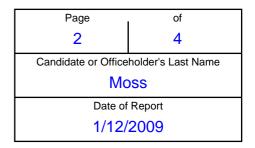
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received	



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

RI	REPORTING PERIOD DETAILS						
R	Report: Year End						
В	Beginning Date: 10/29/2008						
E	nding Date: 12/31/2008						
D	ue Date: 1/12/2009						
В	BALANCE SUMMARY						
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$23,131.90					
2	Total Contributions Received (See Schedule A)	\$4,880.00					
3	Subtotal (Add lines 1 & 2)	\$28,011.90					
4	Total Expenditures Made (See Schedule B)	\$10,063.03					
5	Balance at Ending of Reporting Period	\$17,948.87					

(Subtract Line 4 from Line 3)

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3	4			
Candidate or Officeholder's Last Name				
Moss				
Date of Report				
1/12/2009				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
10/30/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
10/30/2008	Brotherhood of Locomotive Engineers	1121 E. Brickyard Rd. 1806 Salt Lake City, UT 84106				\$500.00
11/1/2008	Zions Bank	1304 South Foothill Dr Salt Lake City, UT 84109				\$500.00
11/3/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
11/3/2008	Utah League of Credit Unions	1805 S Redwood Road 27277 Salt Lake City, UT 84127	X			\$2,750.00
11/5/2008	Owen, Amy	4786 Naniloa Dr Salt Lake City, UT 84117				\$50.00
11/8/2008	Dyer, Phillip	136 South Main St. 221 SLC, UT 84101				\$250.00
11/13/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
11/14/2008	Utah Association of Health Underwriters	1935 E Vube St 170 Salt Lake City, UT 84121				\$250.00
12/31/2008	Utah Public Employees Association	1000 W Bellywood Ln Murray, UT 84123				\$500.00
SUB TOTAL FOR THIS PAGE				\$4,880.00		
TOTAL CONTRIBUTIONS RECEIVED				\$4,880.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Moss					
Date of Report					
1/12/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Name of Recipient	Purpose	I	L	A	Expenditure Amount
Redirect	brochure design, website, banner	X			\$2,750.00
Market Street Grill	campaign breakfast				\$25.09
Radisson Hotel	election night costs				\$224.21
SpyHop Productions	donation				\$500.00
Redirect	mailings				\$2,010.61
Redirect	mailings				\$3,934.23
Carol Moss	reimbursement for travel expenses				\$300.00
Office Max	office supplies				\$65.06
Stella Grill	volunteer luncheon				\$60.00
Carol Moss	reimbursement for conference fee				\$55.00
Spring/AT&T	wireless headset for Blackberry				\$138.83
SUB TOTAL FOR THIS PAGE					
TOTAL EXPENDITURES MADE					\$10,063.03
	Market Street Grill Radisson Hotel SpyHop Productions Redirect Redirect Carol Moss Office Max Stella Grill Carol Moss Spring/AT&T L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Redirect Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Spring/AT&T Campaign breakfast Relection night costs donation mailings Redirect mailings reimbursement for travel expenses office supplies volunteer luncheon reimbursement for conference fee wireless headset for Blackberry L FOR THIS PAGE	Market Street Grill Radisson Hotel SpyHop Productions Redirect Radisect Mailings Redirect Carol Moss Office Max Stella Grill Carol Moss reimbursement for travel expenses office supplies Volunteer luncheon Carol Moss Spring/AT&T Wireless headset for Blackberry L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Mailings Redirect Mailings Carol Moss Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Volunteer luncheon Carol Moss Spring/AT&T L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Market Street Grill Redirect Mailings Redirect Mailings Carol Moss Office Max Stella Grill Carol Moss Spring/AT&T L FOR THIS PAGE Redirect campaign breakfast Relection night costs donation Manage campaign breakfast Relection night costs donation Mailings Redirect Mailings Redire

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed